

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri S.K.Joshi IAS, Principal Secretary to Government (Pr), Irrigation & CAD (IW) Department for treatment of his mother at Apollo Hospital Jubilee Hills Hyderabad - Sanction to an amount of Rs.63,783/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 185

Dated: 28 -02-2011.

Read the following:-

1. G.O.Ms.No.447, Gen Admin(SC-X) Department, dated. 11.07.2008.
2. From Sri S.K.Joshi IAS Prl Secy to Govt (Pr), application dt 04.02.2011.
3. From the Civil Surgeon AP Sectt Dispensary Hyderabad, L.
RC,No.232/CDS/11 dt, 23.02.2011.

O R D E R:

In the reference 2nd read above Sri S.K.Joshi IAS Prl Secy to Govt (Pr) Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 64,163/- towards medical expenses incurred by him for treatment of his mother at Apollo Hospital Jubilee Hills Hyderabad during the period from 18.01.2011 to 22.01.2011.

2. In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny done by the Civil Surgeon AP Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs.63,783/- (Rupees Sixth three thousand seven hundred and eighty three only) to Sri S.K.Joshi IAS Principal Secretary to Government towards medical expenses incurred by him for treatment of his mother at Apollo Hospital Jubilee Hills Hyderabad During the period from 18.01.2011 to 22.01.2011.

3. The details of admissible amount are shown bellow.

| | |
|---|------------------------|
| Total Amount claimed | Rs. 64,163-00 |
| Inadmissible amount | Rs. 379-80 |
| | ----- |
| Gross admissible amount | Rs. 63,783-20 |
| But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages) | Rs. ----- |
| Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005. | Rs. ----- |
| | ----- |
| Net admissible amount | Rs. 63,783-20 |
| | ----- |
| | Rounded to Rs.63.783/- |

cont'd....2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.PRASANTA MAHAPATRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri S.K.Joshi ias Prl Secy to Govt..
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER